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Rocky Flats Office

DUE DATE **ACTION** DIST BENEDETTI, R.L. BENJAMIN, A BERMAN, H.S CARNIVAL G.J CORDOVA, R.C. CROUCHER, D.W. DAVIS, J.G. FERRERA, D.W. HANNI, B.J. HEALY, T.J. HEDAHL, T.G HILBIG, J.G. IDEKER, E.H KIRBY, W.A. KUESTER, A.W LEE, E.M. MANN, H.P

MARX, G.E McKENNA, F.G. MORGAN, R.V.

PIZZUTO, V.M.

SATTERWHITE, D.G SCHUBERT. A.L

SETLOCK, G.H. SHEPLER, R. L SULLIVAN, M.T SWANSON, E.R.

WILKINSON, R.B.

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WILSON, J.M.

POTTER, G.L RILEY, J.H. SANDLIN, N.E MAR 2 3 1999

WPD:RJD:03315

EGAG ROCKY FLATS PLANT CORRESPONDENCE CONTROL

Status of Milestones in Enforceable Agreements from FY'92 through FY'95

Ellen Livingston-Behan, Director, Program Guidance and Compliance, Environmental Restoration and Waste Management, EM-5, HQ

References: 1) Memorandum, P. Grimm to D.A.S., EM-30/EM-40, cc to R. Nelson, dated 3/15/93, same subject.

2) Memorandum, J. Turi to M. Karol, dated 3/16/93, same subject.

The Rocky Flats Plant (RFP) milestone status information requested by reference 1 is attached to this memorandum. Milestones which have not been formally approved by a cognizant regulatory agency, but have been committed to by Rocky Flats in its planning, are included. Milestones in permits are also included.

Reference 2 requested that the milestone information be submitted using the Progress Tracking System (PTS), but at the time of the milestone status request, the RFP PTS did not contain milestones for years other than FY'93. The RFP is in the process of adding the FY'94 and FY'95 milestones, and their status, to the PTS. The submittal using PTS will be made on April 1, 1993.

> Pauole Acting Manager

Attachments

CORRES CONTROL TRAFFIC

Reviewed for Addressee Corres. Control RFP

-2493 DATE

Ref Ltr. #

cc w/Attachments:

J. Lytle, EM-30, HO

R. Whitfield, EM-40, HO

C. Frank, EM-50, HQ W. Bixby, EM-60, HO

P. Bubar, EM-323, HQ

A. Rampertaap, EM-453, HQ

M. Karol, AMFO, RFO

J. Hartman, AMTER, RFO

I. Lukow, WPD, RFO

R. Schassburger, ERD, RFO M. Van Der Puy, EPD, RFO

J. Wienand, WPD, RFO

H. Mann, EG&G